

Tax Invoice

SDWSI2400021

Original

**La Pinoz (Satya Niketan)**  
 La Pinoz (A Unit Of Generosity Foods Pvt. Ltd.)  
 Shop No. 286 Satya Niketan, Opp. Venkateshwar college.,  
 Moti Bagh II,  
 New Delhi, 110021, Delhi-07, India  
 State Delhi-07  
 Tel : 7701984940

**Ship To**  
 La Pinoz (Satya Niketan)  
 286, Satya Niketan Opp. Venkateshwar  
 college., Moti Bagh  
 New Delhi, 110021, Delhi-07, IN  
 Tel : 7701984940

**Sales Invoice No** SDWSI2400021  
**Sales Invoice Date** 01-Apr-2024  
**Status :** Posted  
**Cust Ref No :** La Pinoz (Satya Niketan)  
**Sales Order** SO2404000029  
**Ref Doc Date :** 01-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-May-2024

GSTIN NO:07AAKCG0758L1Z8

PAN NO :

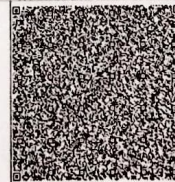
Contact Person :Anish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
7	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
<b>Total</b>			<b>08.00</b>					<b>6,350.05</b>

*Handwritten:*  
 7701984940  
 01/04/2024

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 39.66  
 GST 28% + CESS 12% ₹ 1,740.01

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY

Grand Total : ₹ 6,350.04  
 Net To Pay ₹ 6,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
22021010	4,350.03	14.00%	609.00	14.00%	609.00	12.00%	522.00	1,740.01
<b>Total</b>	<b>4,570.37</b>		<b>628.83</b>		<b>628.83</b>		<b>522.00</b>	<b>1,779.67</b>

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )